



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF

October 16, 2018

Hobart Corporation
NCR Corporation
Kelsey-Hayes Company
Larry Silver
Langsam Stevens Silver & Hollaender LLP
1818 Market Street, Suite 2610
Philadelphia, PA 19103

Re: South Dayton Dump & Landfill, Moraine, Ohio
SSID B52B
Bill Number 2751926S0005 - \$2,842.64

Dear Mr. Silver:

The U.S. Environmental Protection Agency ("EPA"), under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), as amended, 42 U.S.C. §9601 *et seq.*, is seeking to recover costs paid by EPA for activities undertaken at the South Dayton Dump & Landfill Site (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the Administrative Settlement Agreement and Order on Consent for Removal Action, Docket No. V-W-13-C-010 and is for the recovery of EPA's response costs. Any fines and/or penalties due may be invoiced separately.

Enclosed is an accounting of the costs for the Site for the period July 29, 2017 through July 28, 2018 reflecting the \$2,842.64 billed amount. This amount is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the settlement agreement.

If payment is not received within that timeframe, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 1.75%. Please review and adhere to all procedures and requirements, as specified in the settlement agreement, for making payment and for disputing all or part of the costs invoiced. If you intend to dispute any of the costs, you are nonetheless required to do so under Section XVI, Dispute Resolution.

Failure to comply with these requirements may subject the respondent to stipulated penalties. Non-compliance may also result in further collection efforts, including the referral of the debt to the Department of Justice (DOJ).

Please forward your payment by wire transfer to the following bank:

Federal Reserve Bank of New York

ABA=021030004

Account=68010727

33 Liberty Street

New York, NY 10045

Field Tag 4200 of the Fedwire message should read 'D 68010727 Environmental Protection Agency'.

In order for EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- South Dayton Dump & Landfill, Ohio
- B52B
- 2751926S0005

If you have any questions regarding the billed costs or other legal matters concerning the Site, you may contact the following individual in EPA's Office of Regional Counsel:

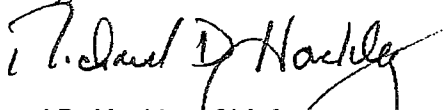
James Morris, Associate Regional Counsel
U.S. Environmental Protection Agency
77 West Jackson Blvd. - C-14J
Chicago, Illinois 60604-3590
312-886-6632
morris.james@epa.gov

If you have questions regarding the Site work activities, you may contact the following individual:

Leslie Patterson, Remedial Project Manager
U.S. Environmental Protection Agency
77 West Jackson Blvd. - SR-6J
Chicago, Illinois 60604-3590
312-886-4904
patterson.leslie@epa.gov

Please send notification of payment to Mr. Morris and Ms. Patterson. Thank you for your cooperation.

Sincerely,



Richard D. Hackley, Chief
Program Accounting and Analysis Section

Enclosure

cc: James Morris, USEPA
Leslie Patterson, USEPA

bcc: Cincinnati Finance Center

Itemized Cost Summary

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A2

2013 Removal AOC Costs

Costs From July 29, 2017 Through July 28, 2018

REGIONAL PAYROLL COSTS	\$122.95
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO ENVIRONMENTAL PROTECTION AGENCY (V02E01185)	\$213.34
SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)	
TETRA TECH, INC. (EPS51301)	\$1,493.06
EPA INDIRECT COSTS	\$1,013.29
Total Site Costs:	<u>\$2,842.64</u>

Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B
Operable Unit(s): A2

2013 Removal AOC Costs

Costs From July 29, 2017 Through July 28, 2018

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HAILE, LINDA	2017	24	0.50	35.13
LEAD ACCOUNTANT		25	1.00	70.26
		26	0.25	17.56
			<u>1.75</u>	<u>\$122.95</u>
Total Regional Payroll Costs			<u>1.75</u>	<u>\$122.95</u>

Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B
Operable Unit(s): A2

2013 Removal AOC Costs
Costs From July 29, 2017 Through July 28, 2018

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V02E01185

Project Officer(s): GLYNIS LANDERS

Dates of Service: From: To:

Summary of Service:

Total Costs: \$213.34

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
311334820C	10/26/2017	11,365.73	82993997341 10/26/2017	213.34
			Total:	<u>\$213.34</u>

Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A2

2013 Removal AOC Costs

Costs From July 29, 2017 Through July 28, 2018

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: TETRA TECH, INC.

EPA Contract Number: EPS51301

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	00001	05/26/2017	02/23/2018

Project Officer(s): CHUMMAR, SAM
PETERSON, STEVEN

Dates of Service: From: To:

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$1,493.06

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
A039	07/12/2017	649,576.11	AVC170229 08/01/2017	753.65	217.64
A040	08/10/2017	408,101.18	AVC170250 08/29/2017	419.93	121.27
A048CR	03/09/2018	-1,259.96	AVC180203 05/03/2018	-15.08	-4.35
Total:				<u>\$1,158.50</u>	<u>\$334.56</u>

Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A2

2013 Removal AOC Costs

Costs From July 29, 2017 Through July 28, 2018

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: TETRA TECH, INC.

EPA Contract Number: EPS51301

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	00001	05/26/2017	02/23/2018

Project Officer(s): CHUMMAR, SAM
PETERSON, STEVEN

Dates of Service: From: To:

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$1,493.06

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
A039	AVC170229	Class	0.288782
A040	AVC170250	Class	0.288782
A048CR	AVC180203	Class	0.288782

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B
Operable Unit(s): A2

2013 Removal AOC Costs
Costs From July 29, 2017 Through July 28, 2018

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2017	1,635.44	55.39%	905.88
2018	193.91	55.39%	107.41
	<u>1,829.35</u>		
Total EPA Indirect Costs			<u>\$1,013.29</u>

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B
Operable Unit(s): A2

2013 Removal AOC Costs

Costs From July 29, 2017 Through July 28, 2018

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HAILE, LINDA	2017	24	35.13	55.39%	19.46
		25	70.26	55.39%	38.92
		26	17.56	55.39%	9.73
			<u>122.95</u>		<u>\$68.11</u>
Total Fiscal Year 2017 Payroll Direct Costs:			<u>122.95</u>		<u>\$68.11</u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS51301	A039	08/01/2017	753.65	217.64	55.39%	538.00
	A040	08/29/2017	419.93	121.27	55.39%	299.77
			<u>1,173.58</u>	<u>338.91</u>		<u>\$837.77</u>
Total Fiscal Year 2017 Other Direct Costs:			<u>1,173.58</u>	<u>338.91</u>		<u>\$837.77</u>
Total Fiscal Year 2017:			<u>1,635.44</u>			<u>\$905.88</u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS51301	A048CR	05/03/2018	-15.08	-4.35	55.39%	-10.76
			<u>-15.08</u>	<u>-4.35</u>		<u>\$-10.76</u>

2013 Removal AOC Costs
Costs From July 29, 2017 Through July 28, 2018

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V02E01185	311334820C	10/26/2017	213.34	0.00	55.39%	118.17
			213.34	0.00		\$118.17
Total Fiscal Year 2018 Other Direct Costs:			198.26	-4.35		\$107.41
Total Fiscal Year 2018:			193.91			\$107.41
Total EPA Indirect Costs						\$1,013.29